**Template for the State Revenue Committee by the Government of RA**

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|  |  |  |  |  |  |  |  | (AMD) |
| Exports by commodity | Code | Taxpayer's Name | Taxpayer identification number | Unit | Volume  | Total realization value | Export Countries | Notes |
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| Taxpayer’s Name(Armenian) |   |
| Taxpayer’s Name(English) |   |
| Taxpayer identification number |   |

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|  |  |  |  |  |  |  |  |  |  | (AMD) |
| GFS 2001 code | Taxes and payments | Taxes and payments | Tax calculation for the reporting year | Calculated by inspection document (without penalties and fines) | Numbers of inspection document(documents) | Dates of inspection document (documents) | Paid in the reporting year (without penalties and fines) | Set-offs in the reporting year  | Returned in the reporting year  | Notes |
| 1112 711200 | Profit Tax |   |   |   |   |   |   |   |   |   |
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|  | Income tax |   |   |   |   |   |   |   |   |   |
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| 1141 714110 | Value Added Tax |   |   |   |   |   |   |   |   |   |
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| 1142 714200 | Excise tax |   |   |   |   |   |   |   |   |   |
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| 1146 714612 | Royalty |   |   |   |   |   |   |   |   |   |
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| 1146 714612 | Environmental payments (taxes) |   |   |   |   |   |   |   |   |   |
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| 1145 714523 | Environmental payments (taxes) |   |   |   |   |   |   |   |   |   |
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| 1145 714523 | Environmental charges (taxes) collected for goods imported from non-member countries of the EAEU, according to the declared customs declarations |   |   |   |   |   |   |   |   |   |
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| 1145 714523 | \Environmental charges (taxes) collected for goods imported from EAEU member countries according to the declared customs declarations |   |   |   |   |   |   |   |   |   |
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| 1151 715100, 1422 742212,1145714511 | Customs tariffs and fees | x | x | x | x | x |   |   |   |   |

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|  |  |  |  |  |  | (AMD) |
| GFS 2001 code | State duties | Number of Permit | Duty rate | Calculated amount of the duty | Paid in the reporting year | Notes |
| 1145 714522 | State duty for mining permit |   |   |   |   |   |
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| 1145 714522 | State duty for Water Use Permit |   |   |   |   |   |
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|  |  |  |  |  |  |  | (AMD) |
| GFS 2001 code | Penalties and fines | What for the penalty or fine has been imposed on  | The amount of penalties and fines (including the amount calculated by the inspection document in reporting year) | Dates of inspection document  | Numbers of inspection document  | Paid in the reporting year | Notes |
| 1431 743110 | Penalties |   |   |   |   |   |   |
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| 1431 743110 | Fines |   |   |   |   |   |   |
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